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Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-13116-AMC**

FRANCIS A. MAGUIRE  
CAROLYN R. MAGUIRE  
117 HOLLY DRIVE  
HATBORO PA 19040

Petition Filed Date: 05/13/2019  
341 Hearing Date: 06/14/2019  
Confirmation Date: 01/29/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount     | Check No.    | Date       | Amount     | Check No.    | Date       | Amount     | Check No.    |
|---|------------|--------------|------------|------------|--------------|------------|------------|--------------|
| 04/06/2021  | \$1,415.00 | 403922900673 | 04/21/2021 | \$1,415.00 | 403923361999 | 05/04/2021 | \$1,415.00 | 403923760018 |
| 05/21/2021  | \$1,415.00 | 403924101303 | 06/04/2021 | \$1,415.00 | 403924531114 | 06/18/2021 | \$1,415.00 | 403925721373 |
| 07/01/2021  | \$1,415.00 | 403926628238 | 07/13/2021 | \$1,415.00 | 403927049239 | 07/27/2021 | \$1,415.00 | 403927437916 |
| 08/11/2021  | \$1,415.00 | 403927783102 | 08/24/2021 | \$1,415.00 | 403928124029 | 09/08/2021 | \$1,415.00 | 403928638101 |
| 09/21/2021  | \$1,415.00 | 403929018584 | 10/12/2021 | \$1,415.00 | 403929564131 | 10/20/2021 | \$1,415.00 | 403930002578 |
| 11/09/2021  | \$1,415.00 | 403930496198 | 11/23/2021 | \$1,415.00 | 403930844920 | 12/10/2021 | \$1,415.00 | 403931278766 |
| 12/21/2021  | \$1,415.00 | 403931836398 | 12/28/2021 | \$1,415.00 | 403932256805 | 01/12/2022 | \$1,415.00 | 403932594774 |
| 02/01/2022  | \$1,415.00 | 403932922312 | 02/15/2022 | \$1,415.00 | 403933302969 | 03/01/2022 | \$1,415.00 | 403933716398 |
| 03/09/2022  | \$1,415.00 | 403934226000 | 03/23/2022 | \$1,415.00 | 403934648229 | 04/06/2022 | \$1,415.00 | 403935031464 |
| 04/19/2022  | \$1,415.00 | 403935351072 | 05/04/2022 | \$1,415.00 | 403935758438 | 05/17/2022 | \$1,415.00 | 403936108278 |
| 06/01/2022  | \$1,415.00 | 403936472944 | 06/14/2022 | \$1,415.00 | 403936950212 | 06/29/2022 | \$1,415.00 | 403937317678 |
| 07/12/2022  | \$1,415.00 | 403937648496 | 07/26/2022 | \$1,415.00 | 403938014354 |            |            |              |
| Total Receipts for the Period: \$49,525.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$127,055.00 |            |              |            |            |              |            |            |              |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |  |                     |              |             |             |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name                          | Class               | Claim Amount | Amount Paid | Balance Due |
| 1                        | DISCOVER BANK<br>»» 001                | Unsecured Creditors | \$10,366.72  | \$184.65    | \$10,182.07 |
| 2                        | DISCOVER BANK<br>»» 002                | Unsecured Creditors | \$1,606.14   | \$28.61     | \$1,577.53  |
| 3                        | CCAP AUTO LEASE LTD<br>»» 003          | Unsecured Creditors | \$6,789.11   | \$120.92    | \$6,668.19  |
| 4                        | UNITED STATES TREASURY (IRS)<br>»» 04P | Priority Creditors  | \$13,754.42  | \$13,754.42 | \$0.00      |
| 5                        | UNITED STATES TREASURY (IRS)<br>»» 04U | Unsecured Creditors | \$186.51     | \$0.00      | \$186.51    |
| 6                        | CHASE BANK USA NA<br>»» 005            | Unsecured Creditors | \$5,116.24   | \$91.13     | \$5,025.11  |
| 7                        | GREENSKY, LLC<br>»» 006                | Unsecured Creditors | \$6,507.16   | \$115.91    | \$6,391.25  |
| 8                        | GREENSKY, LLC<br>»» 007                | Unsecured Creditors | \$9,371.02   | \$166.91    | \$9,204.11  |
| 9                        | US DEPARTMENT OF EDUCATION<br>»» 008   | Unsecured Creditors | \$11,333.06  | \$201.86    | \$11,131.20 |
| 11                       | US DEPARTMENT OF EDUCATION<br>»» 009   | Unsecured Creditors | \$12,556.03  | \$223.65    | \$12,332.38 |

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|    |  |                     |             |             |             |
|----|--|---------------------|-------------|-------------|-------------|
| 12 | LIGHTSTREAM a DIVISION OF SUN TRUST BANK<br>»» 010 | Secured Creditors   | \$25,784.02 | \$25,784.02 | \$0.00      |
| 13 | AMERICAN EXPRESS NATIONAL BANK<br>»» 011           | Unsecured Creditors | \$3,423.64  | \$60.98     | \$3,362.66  |
| 14 | BANK OF AMERICA NA<br>»» 012                       | Unsecured Creditors | \$8,667.08  | \$154.37    | \$8,512.71  |
| 15 | TD BANK NA<br>»» 013                               | Unsecured Creditors | \$5,125.17  | \$91.29     | \$5,033.88  |
| 16 | LVNV FUNDING LLC<br>»» 014                         | Unsecured Creditors | \$24,774.75 | \$441.28    | \$24,333.47 |
| 17 | HARLEY DAVIDSON CREDIT CORP<br>»» 015              | Secured Creditors   | \$19,808.13 | \$19,808.13 | \$0.00      |
| 18 | QUANTUM3 GROUP LLC as agent for<br>»» 016          | Unsecured Creditors | \$8,061.05  | \$143.58    | \$7,917.47  |
| 19 | FULTON BANK<br>»» 017                              | Secured Creditors   | \$0.00      | \$0.00      | \$0.00      |
| 20 | LVNV FUNDING LLC<br>»» 018                         | Unsecured Creditors | \$3,857.93  | \$68.72     | \$3,789.21  |
| 21 | CREDIT FIRST NA<br>»» 019                          | Unsecured Creditors | \$1,587.16  | \$28.27     | \$1,558.89  |
| 22 | SOFI LENDING CORP<br>»» 020                        | Unsecured Creditors | \$19,829.27 | \$353.19    | \$19,476.08 |
| 23 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 021            | Unsecured Creditors | \$16,624.77 | \$296.12    | \$16,328.65 |
| 24 | STEPHANIE MARTINEZ<br>»» 022                       | Unsecured Creditors | \$44,088.90 | \$785.29    | \$43,303.61 |
| 25 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 023            | Unsecured Creditors | \$5,116.82  | \$91.14     | \$5,025.68  |
| 26 | LAKEVIEW LOAN SERVICING LLC<br>»» 024              | Mortgage Arrears    | \$6,582.70  | \$6,582.70  | \$0.00      |
| 27 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 025            | Unsecured Creditors | \$1,178.62  | \$20.99     | \$1,157.63  |
| 28 | ALLY FINANCIAL<br>»» 026                           | Secured Creditors   | \$37,537.49 | \$37,537.49 | \$0.00      |
| 29 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 027            | Unsecured Creditors | \$2,358.57  | \$42.01     | \$2,316.56  |
| 30 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 028            | Unsecured Creditors | \$956.86    | \$17.04     | \$939.82    |
| 0  | DAVID M OFFEN ESQUIRE                              | Attorney Fees       | \$5,300.00  | \$5,300.00  | \$0.00      |
| 0  | DAVID M OFFEN ESQUIRE                              | Attorney Fees       | \$500.00    | \$0.00      | \$500.00    |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

|                  |              |                          |               |
|------------------|--------------|--------------------------|---------------|
| Total Receipts:  | \$127,055.00 | Current Monthly Payment: | \$2,830.00    |
| Paid to Claims:  | \$112,494.67 | Arrearages:              | (\$10,350.00) |
| Paid to Trustee: | \$11,154.55  | Total Plan Base:         | \$178,965.00  |
| Funds on Hand:   | \$3,405.78   |                          |               |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).